

6857

(Circle One) Constable/Justice of The Peace
Of Ward/District 2-1
St. Martinville, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) NOLAN CHARLES, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St Martin Parish, Louisiana, as of December 31, 2002, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) NOLAN CHARLES, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 2 and St Martin Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Nolan J. Charles Sr.
Signature

Sworn to and subscribed before me, this 27th day of June, 2003.

Allen Blanchard Jr.
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date JUL 16 2003

Statement B

(Your Name) Polan J. Charles Sr.
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2-1
St. Martinville Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2002

	General Fund	Garnishment Fund
<u>CASH RECEIPTS:</u>		
* State salary supplement received	900.00	—
* Parish salary received	3000.00	—
Garnishments collected	0	0
Fees collected	800.00	
Total cash receipts	A <u>4700.00</u>	
<u>OFFICE DISBURSEMENTS:</u>		
Fees paid to <u>constable</u> (may apply to Justice of Peace)	200.00	
Other operating services (cost of fax line, etc)	10.00	
Materials and supplies (stationery, postage, etc)	40.00	
Travel and other charges		
Constable/Justice of the peace	50.00	
Others	0	
Capital outlay (cost of purchases of equipment, etc)	0	
Garnishments paid to others	0	
Total office disbursements	B <u>300.00</u>	
Available for salaries (A less B)	<u>4400.00</u>	
Salary and related benefits:		
Amount retained by <u>justice of the peace</u> or constable	4400.00	
Amount paid to other employees, if applicable	0	
Total salaries paid	C <u>4400.00</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>0</u>	
Fund Balance at the beginning of the year	E <u>0</u>	
Fund balance (deficit) at end of the year (D plus E)	F <u>0</u>	

* Required information, please provide the total annual amount

E This is the amount of the fund balance at the end of the prior year